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A subsequent Invoice No. 31201 submitted against Contract No. EP-4060 claimed in part the following for [REDACTED]

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1 March to 1 April 1958	Rent - Desert Villa	\$ 92.00
4 February to 15 March 1958	Car Rental	396.60

[REDACTED] departed from Los Angeles on 15 March 1958 for Del Rio, Texas. Please advise why a claim was submitted for rent at the Desert Villa for the period 15 March 1958 to 1 April 1958. Also please advise why [REDACTED] rented a car and charged the cost thereof to the Government. Did any Government representative grant approval of this car rental? If these claims are justified and considered allowable by the Contracting Officer they then should be charged against EP-507 and not EP-4060.

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Your Invoice No. 31212 for service of [REDACTED] was claimed and paid against EP-507. This individual was not at Edwards Air Force Base and reported directly to Del Rio, Texas from Buffalo. Therefore this claim should be charged against EP-4060.

It is requested you audit credit memorandums against the contract applicable and make revisions with certified vouchers against the proper contract.

Very truly yours,

Doug

~~SECRET~~